

**From:**

MacPherson Studio

14 Arumugam Road,  
LTC Building C, #03-08,  
Singapore 409959  
ACRA No : 53372483W  
www.macphersonstudio.com  
info@macphersonstudio.com

Invoice Number	MSINV0029
Invoice Date	December 4, 2019
Due Date	January 3, 2020
<b>Total Due</b>	<b>\$350.00</b>

**To:**

Ministry of National Development C/O Hisham SAPUAN  
5 Maxwell Road #19-00 Tower Block MND Complex S(069110)  
Hisham\_SAPUAN@mnd.gov.sg

Ministry of National Development - Studio Photography Service  
Group photography for 6 staff members. 3 females and 3 males on 4th December 10am to 12pm.

Make up services for 3 females.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Make up services Make up services for 3 females. \$150 for the first person. \$100 per pax for 2nd and subsequent pax	\$350.00	\$350.00

Sub Total	\$350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$350.00</b>

**Payment Notes:**

1. Please make cheque payments to "MACPHERSON STUDIO"
2. Funds transfer to OCBC Current Account 712-444553-001
3. Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month

**Bank Information:**

Payee Name: **MACPHERSON STUDIO**  
Company Account No: 712-444553-001  
Bank name: OCBC (OVERSEA-CHINESE BANKING CORPORATION LIMITED)  
Bank address: NORTH BRANCH  
Swift code: OBSCGSG Bank code: 7339 Branch Code: 072